

SECRET

25X1

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13 June 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payment to Firewal Co., Inc.

U. S. Treasury check #12,627,725 dated 13 June 1956 in the amount of \$5,049.42, representing payment of invoices numbered 22261, 22305, and 22318, under contract no. HF-1230 mailed this date in accordance with Firewal Co., Inc. payment plan.

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Project Comptroller

Distribution:

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0 - Cont. HF-1230

2 - Master

~~3~~ - Chrono

DNO/jec

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